Explanation		Amount
501 N GRANT ST Business	(503) 263-2874 IntraLATA PIC: Shared Communication	
CTA Long Distance Universal Service Fund 501 N GRANT ST	InterLATA PIC: Shared Communication	\$ 1.00 \$ 1.00
Total Charges		\$1.00
Total for CTA Long Distance		\$1.00
agroup propries a disease an income extreme is a threat training. As a propries of propries and a second disease are a second and a sec		en e

\$ 1.006.27

Delinquent After Sep 1, 2003 Invoice

Sep 15, 2003 00099716 BUS-2632878206690

Account

Billing Questions? Call (503) 266-8111 Repair Service? Call (503) 266-2258 Canby Telephone Association **Statement of Account** Previous Balance \$ 1,001.82 1,001.829 Aug 15 Thank you for your payment! \$ 0.00 Balance Forward **Statement of New Charges** Canby Telephone Association - Service Charges 1,005.27 CTA Long Distance - Service Charges 1.00 Total New Charges \$ 1,006.27 \$ 1,006.27 Amount Due

Late Charge Policy:

Accounts will be considered past due if payment is not received on or before the 15th. Any balance carried over to the next billing will be assessed a Late Charge.

By paying this bill you are accepting Canby Telephone and Web-ster's currently posted Terms and Conditions.

Charge Summary

Explanation		Amount
501 N GRANT ST Special Circuits		
T-1 24 Channel 2-Way Service	PRI shelf 4 slot 2	\$ 816.00
Business Line	(503) 263-2874 IntraLATA PIC: Shared Communication InterLATA PIC: Shared Communication	
Business Flat Rate Extended Area (EAS) Business Line Network Access Charge*		16.92 12.60
Business Local Switching-Flat* Business Line	(503) 263-2876	5.60
	IntraLATA PIC: Shared Communication InterLATA PIC: Shared Communication	
Business EAS-Measured Business Local Switching-Measured* Business Line Network Access Charge*		0.00 0.00 12.60

A late charge will be applied if payment is not received prior to Sep 15.
*Must be paid to maintain service.

CANBY TELEPHONE ASSOCIATION

Remit To

Page 1 of 5

Amount Enclosed (If Not Full Payment)

Amount Due

\$ 1.006.27

Delinquent After Sep 1, 2003 Invoice Sep 15, 2003 00099716

Account

BUS-2632878206690

Check here if name or address changes have been indicated on reverse side.

PO BOX 880 CANBY OR 97013-0880

Addressed To

C/O CANBY SCHOOL DIST ADM OFC WILLIAM KNIGHT SCHOOL 1110 S IVY ST CANBY OR 97013-4230



Canby Telephone As	ssociation			Billing Repa	Questions? Call (air Service? Call (503) 266-8111 503) 266-2258
Charge Summary (contin	nued)					A
Explanation						Amount
Business Line with DIDs			!ntraLA	ATA PIC: Shared Co	263-2878 mmunication	
Direct Inward Dial - 10 I	Jumber Blocks (Ou	antity 10)	InterLA	NTA PIC: Shared Co	mmunication	\$ 5.00
Direct Inward Dial - 10 i	Number Blocks (Qu	antity 10)				\$ 5.00 5.00
Direct Inward Dial - 10	Number Blocks (Qu	antity 10)				5.00
Direct Inward Dial - 10	Number Blocks (Qu	antity 10)				5.00
Direct Inward Dial - 10 i	Number Blocks	• ,				5.00
Direct Inward Dial - 10 I						0.00
Direct Inward Dial - 10 N						0.00 0.00
Business Flat Rate Exte						16.92
	Access Charge*					12.60
Business Local Switchir	ng-Flat*					5.60
2 501 N GRANT ST						\$ 923.84
Total Charges						\$ 923.84
Business Line Network Business Local Switchir 501 N GRANT ST Total Charges (J) Unlimited ISDN Sumr	mary					
	·			Calls	Minutes	Amount
Free Calls Between 503-2	263			1	2	0.00
Unlimited ISDN Plan			APRING TRANSPORTED TO STREET AND A STREET	389	806	2.35%
Total Usage						2.35%
Total						2.35%
Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2876	5	5	0.10ବ			0.10ବ
(503) 263-2878	384	801	2.25କ		NE SECULIE ESTADO DAMESES ESTE ESCADADOS	2.25%
Total			2.35%	0.00	0.00	2.35%
(R) Business Local Swite	ching Measured S	ummary				
				Calls	Minutes	Amount
Business Local Switching	Measured		,	. 5	5	0.10
Total Usage						0.10
Total						0:10
BETTE TOTAL EXPERIMENTAL EXPERIMENT OF AN INTERPRETATION OF PROPERTY OF PROPERTY OF THE PROPER	OTERALIS AND	AND AND COMPANY OF THE CONTROL OF T	artikar of ela utilikinsi koribiasi dalifa inciri ka		Anterdrum en magnetik Februar belik ses	
Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2876	5	5	0.10			0.10
Total			0.10	0.00	0.00	0,10
(V) Business EAS Flat S	ummary					
				Calls	Minutes	Amount
Business EAS Flat				313	787	0.00
Total Usage						0.00
Total						0.00
	ing (Correcting Personal III) and an analog (Correcting Section 1).	3426384434444400744446444444447441859	er Orion eran eran eran eran eran granden gestelle gestellt.	CECCESTA DE LA COMPONICIO DE LA COMPONICIONA DE CAR	4000446064400004466704600044049446	
Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	313	787		<u> </u>	1 1011	- Total
Total			0.00	0.00	0.00	0.00
(Z) Business Local Swite	shina Flat Cumma:					
(4) Dusiness Local Switt	amiy riat Summai	У		Calls	Minutes	Amount
Business Local Switching	Flat		······································	286	596	0.00
Total Usage				200		0.00
					animasaanistoolistasisi	
*Must be paid to maintain service.						

			area and a suite a							
			ssociation					Billing Quest Repair Ser	ons? Call (8 vice? Call (8	503) 266-8111 503) 266-2258
(Z) B	usiness	Local Swite	ching Flat Sui	mmary	(continued)		Call	s M	linutes	Amount
Total										0.00
	ice Numb		Cal		Minutes	Usage	Othe	r	Plan	Total
(503) Total) 263-287 	8	28	36	596	0.00	0.0	0	0.00	0.00
Usag	ge Summ	ary					Call	s M	inutes	Amount
	r Usage (Charges				Mangener ett begræde		5	15.0	2.25
Total Servi (503) Total Total	l Usage									2.25 2.25
Servi	ice Numb		Cal		Minutes	Usage		r	Plan	Total
(503) Total) 263-287 	8		5	15.0	2.25 2.25	SPECIFICATION OF THE PROPERTY	0	0.00	2.25 2.25
(M) C	Calls on N all Plan I	Multiple Cal ndicator 'M	l Plans ' in call detail	l sectio	on below den	otes calls tha	at cross multip	le call pla	ns	
Usag			_			_				
501 N	Date I GRANT S	<u>Time</u> ST	<u> </u>	estination	on	Туре	Minutes	Usage	Other	Total
(503)	263-2876									
				Sı	ummary of Usa	ge by Calling Pl	an			
(M) C	alls on Mu	ltiple Call Pla	ns - (5 calls)				5.0			0.00
Total	for (503) 2	63-2876		•			5.0	0.00	0.00	0.00
(503)	263-2878			Ç,	ımmanı of lica	ge by Calling Pl	on			
(1) 11m	المعانسان	DN /00 calle	A	Si	ininary or Osa	ge by Calling Pi				0.00
. I (V) Bu	usiness EA	DN - (98 calls AS Flat - (313 Itiple Call Pla	calls) ns - (286 calls)				205.0 787.0 596.0			0.00 0.00 0.00
0.42424242424444444444444444444	for (503) 2	NO COMO NO PORTE DE PARA PROPERTA DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONT					1588.0	0,00	0:00	0.00
- Potal	iol sout in (GRANT ST					1593.0	0.00	0,00	0.00
			Type DE		planation tended Area	Service	Quar	ntity 313		,
			DL ISDNV	Lo	cal DN Voice	J 31 4100		291 98		
. 1	Summary	1	ICDIAA	101	J. 1 1010G			50		A
Busin	ness Subs	rsal Service scriber Line rsal Service	Charge- Multi'	*			A	***************************************	***************************************	Amount \$ 50.83 27.60 2.61
Resid	dential Se Taxes	rvices Prote	ection Fund							0.39 81.43
		oy Telephoi	ne Associatio	'n					Ś	31,43 31,005.27
Accessed D	110 0000070	000000								

CTA Long Distance	Billing Questions? Call Service Questions? Call	Billing Questions? Call (503) 266-8111 Service Questions? Call (503) 266-8111		
Charge Summary				
Explanation		Amount		
501 N GRANT ST	() ·			
Business	(503) 263-2874 IntraLATA PIC: Shared Communication			
	InterLATA PIC: Shared Communication			
CTA Long Distance Universal Service Fund		\$ 1.00		
501 N GRANT ST		\$ 1.00		
Total Charges		\$1.00		
Total for CTA Long Distance		\$ 1.00		
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QWEST			Questions/Problems Questions/Problem	-Residential Call ns-Business Call	503-266-8111 503-266-8111
(d) Qwest Directory Assistance Pl	an 4 Summary		Calls	Minutes	Amount
Qwest Directory Assistance Plan 4			2	4	2.00%
Total Usage			_		2.00%
Total					2.00%
Service Number	Calls Minutes	Usage	Other	Plan	Total
(503) 263-2878	2 4	2.00ବ		ADVARDAMANTANIA AND AND AND AND AND AND AND AND AND AN	2.00କ
Total		2.00%	0.00	0.00	2.00%
Usage Summary					
			Calls	Minutes	Amount
Other Usage Charges	en e		2	4.7	2.00
Total Usage					2.00
Total					2.00
Service Number	Calls Minutes	Hoose	Other	Plan	Total
(503) 263-2878	2 4.7	<u> </u>	Other	Flaii	Total 2.00
Total		2.00	0.00	0.00	2.00
Usage					
Date Time	Destination	Туре	Minutes Usa	ige Other	Total
501 N GRANT ST					
(503) 263-2878					
~QWEST					
1 Aug13 11:07a 503 263-7100	CANBY	OR ODA	0.4		0.00 -1
503 555-1212	DIR ASSIST CANBY	OR ODA OR	2.1		0.00 d
2 Aug13 11:21a 503 263-7100					
503 555-1212		OR ODA	2.6	AA	0.00 d
503 555-1212 Total for (503) 263-2878		OR ODA	4.7 0	00 0.00	0.00
503 555-1212		OR ODA	4.7 0	00 0.00	GO ANG ANG ASIA SA BARAN ANG ANG ANG ANG ANG ANG ANG ANG ANG A
503 555-1212 Total for (503) 263-2878 Total for 501 N GRANT ST	DIR ASSIST	OR ODA	4.7 0 4.7 0		0.00
503 555-1212 Total for (503) 263-2878		OR ODA	4.7 0		0.00